

Berger Partnership  
1927 Post Alley Ste 2  
Seattle WA 98101

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
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31490      6/10/2019      6/25/2019  
May Svcs-Pfj 20195029.00

310-000-000-594-76-41-03  
36th & Meridian Ph 1

Professional Svcs.-Property      \$2,097.26

Invoice Total:      \$2,097.26

Vendor Total:      \$2,097.26

# INVOICE

RECEIVED

JUN 13 2019



June 10, 2019

Project No: 20195029.00

Invoice No: 31490

City of Edgewood  
Attn: Jeremy Metzler  
2224 104th Ave. E  
Edgewood, WA 98372

Project 20195029.00 36th & Meridian Phase One

Professional Services from May 1, 2019 to May 31, 2019

Phase 01 60% Design - NTE \$46,000

## Professional Personnel

	Hours	Rate	Amount
Brower, Greg	2.00	195.00	390.00
Zlotoff, Jordan	7.50	125.00	937.50
Totals	9.50		1,327.50
Total Labor			1,327.50
Total this Phase			\$1,327.50

## Billings to Date

	Current	Prior	Total
Labor	1,327.50	2,920.00 ✓	4,247.50 ✓
Totals	1,327.50	2,920.00	4,247.50

Phase 06 Civil Engineer - NTE \$52,300

## Consultants

KPFF Consulting Engineers	769.76	
Total Consultants	769.76	769.76
Total this Phase		\$769.76

## Billings to Date

	Current	Prior	Total
Consultant	769.76	0.00	769.76
Totals	769.76	0.00	769.76

Total this Invoice **\$2,097.26**

Posted by: *[Signature]* Date: *6/13/19*  
Reviewed by: *[Signature]* Date: *6/13/19*

Approved By: *[Signature]* *6/13/19*

Bars Code:

*310.000.000.594.76.41.03*

Please reference the project number with your payment.  
All accounts due in 10 days. Overdue accounts subject to a service charge of 1% per month.

Landscape Architecture  
Urban Design

Berger Partnership  
1927 Post Alley, Ste 2  
Seattle, WA 98101

206 325 6877  
bergerpartnership.com

# INVOICE



Project	20195029.00	36th & Meridian Phase One	Invoice	31490
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**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	1,327.50	2,920.00	4,247.50
Consultant	769.76	0.00	769.76
<b>Totals</b>	<b>2,097.26</b>	<b>2,920.00</b>	<b>5,017.26</b>

Please reference the project number with your payment.  
All accounts due in 10 days. Overdue accounts subject to a service charge of 1% per month.

Landscape Architecture  
Urban Design

Berger Partnership  
1927 Post Alley, Ste 2  
Seattle, WA 98101

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bergerpartnership.com



Attention: Greg Brower  
BERGER PARTNERSHIP  
1927 POST ALLEY #2  
SEATTLE, WA 98101

Project Name : 36th & Meridian Park  
Project Fee:  
Bill Term : Lumpsum

## INVOICE

Invoice Date: 5/20/2019  
Invoice #: 267526  
KPFF Project #: 10041900254  
KPFF PM: David Schwartz  
KPFF PIC: David Schwartz  
KPFF Tax ID: 91-0755897

For Professional Services Rendered Through 4/26/2019

	Fee	% Complete	Invoice		
			To Date	Previous	Current
Construction Documents	32,100.00	2.18	699.78	0.00	699.78
Bid Phase Services	1,100.00	0.00	0.00	0.00	0.00
Construction Support Services	13,500.00	0.00	0.00	0.00	0.00
Total:	46,700.00	1.50	699.78	0.00	699.78
Amount Due This Invoice					699.78

### Project Summary

Project Budget	Previously Invoiced	Current Invoice	Budget Remaining
	0.00	699.78	-699.78

### A/R Summary

Previously Invoiced	Current Invoice	Total Paid to Date	Amount Outstanding
0.00	699.78	0.00	699.78

OK  
6-5-19